

May 28, 2003

Gary Olson, Director
Senate Fiscal Agency
201 N. Washington Square, Suite 800
P. O. Box 30036
Lansing, MI 48909-7536

Dear Mr. Olson:

Pursuant to Section 407 of P.A. 522 of 2002, this letter responds to the amount of funds expended for capitol improvements for the Mid-Michigan Academy. The amount of capitol improvement expenditures for the second quarter is \$27,309. There were no capitol improvement expenditures in the first quarter. This expenditure was for the completion of a roof replacement for the Mid-Michigan Academy. The total cost of the new roof was \$165,010, with the majority of the expenditures occurring in FY 2002. Funding of these projects are paid with revenue from the leases.

If you have any questions regarding the enclosed report, please contact Rick Floria at (517) 373-1967.

Sincerely,

Tom Watkins, Jr.

Enclosure

cc: Department of Management and Budget, Mary Lannoye
Leadership Team
Rick Floria